SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number Page 1 Of SEE SCHEDULE					5	
2. Contract No.	et No. 3. Award/Effective Date 4. Order Number				5. Solicitation Number				6. Solicitation Issue Date	
W56HZV-04-D-B0	2004JUN16 A. Name	L L			ne Number (No Collect Calls) 8. Of			Offer Due Date/Local Time		
Information Call:				(586)574-		(110 conect cans)	0.0110	8. Offer Due Date/Local Time		
9. Issued By TACOM AMSTA- WARREN	⊣ —				nation	12. Discou	unt Terms			
HTTP:/	/CONTRACTING.TACOM.ARMY.M	IL	Small Busi							
			8(A)	13b. Rating DOA4						
e-mail: BIERIP@TA	ACOM.ARMY.MIL		NAICS: 33623 Size Standard:	11	14. Meth	ood Of Solicitation IFB		RFP		
15. Deliver To SEE SCHEDUL	.E Code		BLDG 203	•		451		Code	S1403A	
Telephone No. 17. Contractor/Offe	eror Code 45152 Faci	lity	18a. Payment V	Will Be Made By	,			Code	HQ0339	
	ICK CORP.		DFAS-CO/W	LUMBUS CENTER EST ENTITLEME 182381 OH 43218-238	NT OPERA	TIONS			~	
Telephone No.	emittance Is Different And Put	Such	18b. Submit In	voices To Addre	ess Shown	In Block 18a Unless	Block Be	elow Is Che	ecked	
Address				See Addendum 21.	1 22				24	
19.	20.				22.	23.			24.	
Item No.	Schedule Of	Supplies/Serv	ices	Quantity	Unit	Unit Price		Aı	mount	
Item No.	(Use Reverse and/or Attach Appropriation Data	Additional Sh	eets As Necessary)		Unit	26. Total Award A	Amount (
Item No.	(Use Reverse and/or Attach Appropriation Data ACRN: AA 2111 4109601034	Additional Sh	eets As Necessary) 0025EA S40044	S40044		26. Total Award A \$472,103	Amount (For Govt. I	Use Only)	
25. Accounting And	(Use Reverse and/or Attach Appropriation Data	Additional Sh	eets As Necessary) 0025EA S40044 2.212-4,FAR 52.212	S40044 2-3 And 52,212-5	5 Are Atta	26. Total Award A \$472,103 ched. Addenda	Amount (For Govt. I		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	(Use Reverse and/or Attach Appropriation Data ACRN: AA 2111 4109601034 A Incorporates By Reference FA Furchase Order Incorporates By Is Required To Sign This Docu ffice. Contractor Agrees To Fu el Identified Above And On Any ons Specified Herein.	Additional Shaper Shape	eets As Necessary) 0025EA S40044 2:212-4,FAR 52:212 AR 52:212-4.FAR urn liver All Items Set eets Subject To Th	\$40044 2-3 And 52.212-5 52.212-5 Is Atta 29. Av Dated Any Additit To Items:	5 Are Attached. Addward Of Coons Or Ch	26. Total Award A \$472,103 ched. Addenda denda ontract: Ref. . Your Offer On So	Amount (.88 Are [X Are [olicitation of the second of t	For Govt. U Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer , Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	(Use Reverse and/or Attach Appropriation Data ACRN: AA 2111 4109601034 A Incorporates By Reference FA Furchase Order Incorporates By Is Required To Sign This Docu ffice. Contractor Agrees To Fu el Identified Above And On Any ons Specified Herein.	Additional Shaper Shape	eets As Necessary) 0025EA S40044 2:212-4,FAR 52:212 AR 52:212-4.FAR urn liver All Items Set eets Subject To Th	\$40044 2-3 And 52.212-5 52.212-5 Is Atta 29. Av Dated Any Additit To Items:	5 Are Attached. Addward Of Coons Or Ch	26. Total Award A \$472,103 ched. Addenda denda ontract: Ref Your Offer On So	Amount (.88 Are [X Are [olicitation of the second of t	For Govt. U Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer , Including	
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19. Item No.	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount	
32a. Quantity In Column	21 Has Been							
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	ccept As Noted				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of Authorized Government Representative				32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
	32g. E-Mail of Authorized Government Representative					tive		
33. Ship Number 34. Voucher Number		35. Amount Veri		36. Payment				37. Check Number
Partial Final	Partial Final Correct For		Complet	e 🗌	Partia	ıl Final		
38. S/R Account Number	39. S/R Voucher Number	40. Paid By						•
41a. I Certify This Accordance 41b. Signature And Title	int Is Correct And Proper For Paym Of Certifying Officer	ent 41c. Date	42a.	Received By (Print)			
410. Signature And Title	41c. Date	42b.	Received At (1	Location)				
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	
		<u> </u>						

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B011/0001 MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SUPPLIES OR SERVICES AND PRICES/COSTS 111 NSN: 9999-99-011-0011 12 FSCM: CPAIQ 25 PART NR: 11AMBULANCEFITTEDWESSENTIA 15 SECURITY CLASS: Unclassified 111AA FIRST ORDERING PERIOD 6 EA \$78,683,289 115 NOUN: 11AMBULANCEFITTEDWESSENTIALEQ 26 PRON: SHAWOOOLEH PRON AMD: 04 ACRN: AA 26 AMS CD: 04100000000 115 CUSTOMER ORDER NO: W915W841289391 116 NOUN: AMBULANCE V9HICLE FITTED WITH 26 SENTITAL EQUIPMENT, IN ACCORDANCE WITH THE 117 COUNTACT SPECIFICATIONS AT C.1, ATTACHED AS 27 ATTACHMENT 01, AND THE INCORPORATED 117 COMPLETED TECHNICAL INFORMATION 117 QUESTIONARE, ATTACHMENT 002. 118 EACH AMBULANCE SHALL BE OVERPACKED WITH THE 119 COUNTACTOR'S AVAILABLE OPERATOR MANUAL (ANY 119 LANUAGE). 119 COLLABOT APPROPRIATE TO IRAO) MANUAL (IN 119 ACCORDANCE WITH CL.2) WHICH IS INCLUSIVE OF 110 THE PROPOSED UNIT PRICE. 110 VEHICLES CAN BE AND WILL BE EXPECTED TO BE 111 SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD 117 MANUAL, IN WHATEVER LANGUAGE, BUT THE 118 CONTRACTOR WILL BE PAID ONLY 90% OF THE TOTAL 119 COST PER VEHICLE UPON ACCEPTANCE IF THE TWO 119 REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED 119 WITH THE ORIGINAL SHIPMENT. 110 WHEN ENALLS AND ARRAPET THE TWO 119 REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED 119 WITH THE ORIGINAL SHIPMENT. 110 WHEN ENALLSH AND ARRAPET THE TWO 110 REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED 110 WITH THE ORIGINAL SHIPMENT. 110 WHEN ENALLSH AND ARRAPET THE REQUIREMENT OF BOTH MANUALS 110 ARE PROVIDED, (DHE OR BOTH, WHATEVER 110 COMMITTED THE REQUIREMENT OF BOTH MANUALS 110 ARE PROVIDED, (DHE OR BOTH MANUAL) 119 THE MANUALS.	AMOUNT
PSCM: CPAIQ PART NR: 11AMBULANCEFITTEDWESSENTIA SECURITY CLASS: Unclassified FIRST GROERING PERIOD 6 EA \$78.683.281 NOUN: 11AMBULANCEFITTEDWESSENTIALEQ PRON: EH4000018H PRON AND: 04 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391 NOUN: AMBULANCE VEHICLE FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002. EACH AMBULANCE SHALL BE OVERPACKED WITH THE CONTRACTOR SAVALABLE OPERATOR MANUAL (ANY LANGUAGE). CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE. VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT. WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UND ACCEPTANCE OF	
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(End of narrative B001)	
Packaging and Marking	
STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH.	
(End of narrative D001)	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B011/0001 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV4116V001 Y00000 M 1				
	<u>PROJ CD</u> <u>BRK BLK PT</u> 9GV				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 6 0127				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-B011/0001				
	SHIP TO: SOUTHERN OIL COMPANY				
	VURGESIYA BASRAH, IRAQ				
	GRID: 18QU688758				
	POC: Abdul Jabbar za wad				
	PHONE: U.S. 213-226-0938 EXT. 3046 OR 3599				
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B011/0001 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	SECURITY CLASS: Unclassified				
2001AA	SUPPLEMENTAL MANUALS IAW CLIN 0111AA	6	EA		\$** NSP **
	NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF OIL IN ACCORDANCE WITH C.2. MANUALS ARE "NOT SEPARATELY PRICED"				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 6 0127				
	SHIP TO: Falah Al-Khawaja COMMERCIAL MANAGER MINISTRY OF OIL ECONOMIC AND FINANCE DIRECTORATE BAGHDAD, IRAQ PHONE: 914-360-3528				
	SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED (End of narrative F001)				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 5 of 5
			PIIN/SIIN W56HZV-04-D-B011/0001		MOD/AMD			
Name								
CONTRAC	T ADMINISTRATION DATA							
LINE ITEM 0111AA	PRON/ AMS CD/ OBLG MIPR ACRN STAT EH4W0001EH AA 1 04100000000		CLASSIFICATION 1034CPCP01041000025EA	S40044	JOB ORDER <u>NUMBER</u>	ACCOUNTI STATION S40044	ENG \$	OBLIGATED AMOUNT 472,103.88
	W915WE41289391					TOTAL	\$	472,103.88
SERVICE NAME Army	TOTAL BY ACRN AA		CLASSIFICATION 1034CPCP01041000025EA	S40044	ACCOUNTSTATION	ON	\$_	OBLIGATED AMOUNT 472,103.88

TOTAL \$ 472,103.88